

9595		<input type="checkbox"/> VOID	<input type="checkbox"/> CORRECTED	OMB No. 1545-0115 <b>2005</b> Form 1099-MISC	<b>Miscellaneous Income</b>
PAYER'S name, street address, city, state, ZIP code, and telephone no.  Go West Entertainment, Inc. 533-535 W.27th Street New York, NY 10011  212-868-4900		1 Rents  \$	4 Federal income tax withheld  \$		
PAYER'S Federal identification number  13-4171900	RECIPIENT'S Identification number  094-53-0924	2 Royalties  \$	5 Fishing boat proceeds  \$		
RECIPIENT'S name  Blerta Gore	Street address (including apt. no.)  1022 77th st.	6 Medical and health care payments  \$	7 Nonemployee compensation  \$ 1736.00	8 Substitute payments in lieu of dividends or interest  \$	<b>For Privacy Act and Paperwork Reduction Act Notice, see the 2005 General Instructions for Forms 1099, 1098, 5498, and W-2G.</b>
City, state, and ZIP code  Brooklyn, NY 11228	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale ► <input type="checkbox"/>	10 Crop insurance proceeds • \$			
Account number (see instructions)  	11 	12 			
15a Section 409A deferrals  \$	13 Excess golden parachute payments  \$	14 Gross proceeds paid to an attorney  \$			
15b Section 409A income  \$	16 State tax withheld  \$	17 State/Payer's state no. NY 13-4171900  \$			
18 State income  \$					

Vikki-8

## Go West Ent. DD\$ 2006

## Cash Disbursements Journal

For the Period From Jan 1, 2005 to Dec 31, 2005

Filter Criteria includes: 1) Vendor IDs from WG0017 to WG0017. Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
6/18/05		78000 10200	Fee Blerta Gore	96.00	96.00
8/6/05		78000 10200	FEES Blerta Gore	96.00	96.00
8/6/05		78000 10200	FEES Blerta Gore	32.00	32.00
11/4/05		77000 10200	DD\$ PAY OUT Blerta Gore	1,512.00	1,512.00
Total				<u>1,736.00</u>	<u>1,736.00</u>